

# GOVERNMENT OF ANDHRA PRADESH ABSTRACT

IT & C Department – Sri K.Dharma Raju, Deputy Director (Admn), IT&C Department - Reimbursement of medical expenses of Rs. 5,658/- incurred by him for treatment to himself and to his wife at Nizam's Institute of Medical Sciences, Hyderabad - Orders-Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT  
G.O.Rt.No. 168 Dated:08-07-2010

Dated:08-07-2010

Read the following:

1. From Sri Dharma Raju, Deputy Director (Admn), IT & C Department, letter dated: 06-05-2010 along with medical bills.
2. Govt.Memo.No.684/IT&C/Admn/2009, dt: 07-05-2010.
3. From the Civil Surgeon, Government Civil Dispensary, Hyderabad, letter Rc.No.902/CDS/2010, Dt: 21-06-2010.

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**ORDER:**

In the reference 1<sup>st</sup> read above, Sri K.Dharma Raju, Deputy Director, IT & C Department has furnished medical bills for Rs.2,650/- and 3,594/- totaling to Rs.6,244/- incurred by him for treatment to himself and to his wife at Nizam's Institute of Medical Sciences, Hyderabad along with Appendix II, Essentiality Certificate and requested to reimburse the amount.

2. The Civil Surgeon, Government Civil Dispensary, Secretariat who has been requested to scrutinize the medical bills in the reference 2<sup>nd</sup> read above, has informed that after scrutiny of the bills the net admissible amount for reimbursement is Rs.5,658/- vide letter 3<sup>rd</sup> read above.

3. Accordingly, sanction is hereby accorded for an amount of Rs.5,658/- (Rupees Five thousand six hundred and fifty eight only) to Sri K.Dharma Raju, Deputy Director, IT & C Department towards reimbursement of medical expenses incurred by him for treatment to himself and his wife at Nizam's Institute of Medical Sciences, Hyderabad during the period from 20-04-2010 to 25-4-2010.

4 The above expenditure shall be debited to "3451 - Secretariat Economic Services, MH 090 - Secretariat, SH (22) - IT&C Department, 010 - Salaries, 017-Medical Reimbursement".

(P.T.O)

5. The Joint Director and Drawing & Disbursing Officer, IT&C Department shall draw the amount sanctioned in para 2 above and disburse the amount to the Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri K.Dharma Raju

Deputy Director (Admn.), IT&C Dept., A.P.Sectt, Hyderabad

Copy to A.O (Claims), IT & C Department.

Copy to the Dy.Pay & Accounts officer, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER